

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Rao
Address 7878, Sector 22, Mumbai
PHONE 9291893529
GSTIN 24GRZJD5763B1Z3
PAN PXBKD6170M
Place of Supply Maharastra (37)

Invoice No.

6943

Invoice Date

12-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Plastering Trowels	piece	8205	24	150	10%	360.00	18%	3240.00
Shovels	piece	3579	4	400	10%	160.00	18%	1440.00
Chisels	piece	3326	26	200	10%	520.00	18%	4680.00
Roofing Sheets	sheet	3026	21	300	10%	630.00	18%	5670.00
Total								15030.00

Sub Total		15030.00
CGST	9%	1352.70
SGST	9%	1352.70
Total Amount		17735.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17834858699
Bank Branch IFSC SBIN739TR3